

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Industries & Commerce Department – Expenditure of Rs. 12,838/- towards BSNL telephone charges for the months of November 2011 during the financial year 2011-12 - Sanctioned – Orders - Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 720

Dated: 26-12-2011

Read the following:

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. GO.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 12,838/- (Rupees Twelve thousand eight hundred and thirty eight only) towards telephone charges for the month of November 2011 to the following telephones of Industries & Commerce Department during the financial year 2011-12.

| Sl.No | Telephone No. | Bill Date | During | Working at | Amount |
|-------|---------------|------------|--------------------------|---------------------------------------|----------------|
| 1 | 23454449 | 06.12.2011 | 01.11.2011 to 30.11.2011 | Prl. Secretary & CIP (O) | 541 |
| | 23551455 | 06.12.2011 | 01.11.2011 to 30.11.2011 | Prl. Secretary & CIP (R) | 2053 |
| 3 | 23450456 | 06.12.2011 | 01.11.2011 to 30.11.2011 | Prl. Secy. (T&M) (O) | 926 |
| 4 | 23450508 | 06.12.2011 | 01.11.2011 to 30.11.2011 | Prl. Secy. (T&M) (F) | 753 |
| 5 | 23356059 | 06.12.2011 | 01.11.2011 to 30.11.2011 | Prl. Secy. (T&M) (R) | 1262 |
| 6 | 23220550 | 06.12.2011 | 01.11.2011 to 30.11.2011 | Prl. Secretary (FP) (F) | 2145 |
| 7 | 23555811 | 06.12.2011 | 01.11.2011 to 30.11.2011 | Broad band & Tele Prl. Secy. (FP) (R) | 3474 |
| 8 | 23450721 | 06.12.2011 | 01.11.2011 to 30.11.2011 | Jt. Secretary (O) | 299 |
| 9 | 24020458 | 06.12.2011 | 01.11.2011 to 30.11.2011 | Jt. Secretary (R) | 777 |
| 10 | 23390361 | 06.12.2011 | 01.11.2011 to 30.11.2011 | DS(SK) (R) | 469 |
| 11 | 24150215 | 06.12.2011 | 01.11.2011 to 30.11.2011 | DS(N) (R) | 139 |
| | | | | TOTAL | 12838/- |

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2. The Amount sanctioned in para (1) above, shall be debited to the Head of account "3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges".

3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the Deputy Pay & Accounts, Hyderabad, and credit the same into their Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To
The Accounts Officer (Cash) BSNL, Hyderabad.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Industries & Commerce (OP.II/Claims) Department (WE).
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER